

Term Contract No. 060A

STATE OF NORTH CAROLINA, DEPARTMENT OF ADMINISTRATION		
DIVISION OF PURCHASE AND CONTRACT		
116 West Jones Street, Raleigh, NC 27603-8002		
Term Contract	060A	Automotive, Industrial Parts and Supplies
Effective Dates	March 1, 2012 through February 28, 2015	
Bid number	201101843	
Phone	(919) 807-4516	
Fax	(919) 807-4510	
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Last Updated	February 10, 2012	

General Information

This contract utilizes the "MSRP price list +/- discount" concept that allows for obtaining various product quality levels (economy, premium, etc.). Due to the number of products available, they could not be published in this contract. Therefore, the ordering agency is to contact the vendor for part availability and MSRP pricing and State of NC pricing. The State of NC pricing can be verified by taking the MSRP and the discount amount to arrive at the State of NC pricing. Also, the contractor(s) are required to provide a copy of the MSRP (and interchangeable numbers if applicable) to the ordering agency upon request.

Note: All purchase orders issued against this contract certification should show a complete shipping address and mailing address.

Agencies are authorized to place "emergency" or "small" volume orders, where local delivery is essential and where inventory stocks are impractical with the nearest source of supply even though such supplier may not be an authorized contract vendor. This departure from contract purchasing is designed to prevent extended delays in "equipment down time", where such delays result in higher costs than the additional expense of the items involved. This departure from contract purchasing is not intended to be utilized to replace inventories or for normal conditions where a delay will not result in additional costs.

When exercising this authorization, agencies are instructed to obtain, whenever possible, the customary discounts extended to fleet customers by the local supplier. All discounts are based on the published price lists shown on the contract. If changes in price lists occur, and are accepted by this Division, an addendum to this contract will be issued. It is the responsibility of the using agency to obtain current price lists and catalogs from the contractors.

Scope of Contract

The scope of this contract is limited to automotive, industrial parts and supplies.

Taxes

Tax exemption proof must be furnished with orders to avoid payment of Federal Excise Tax. Prices or discounts shown herein do not include any North Carolina Sales or Use Taxes.

Abnormal Quantities

Any agency requirement that exceeds \$50,000.00 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:

1. Purchase may be authorized at the current level of pricing with the current contract vendor(s)
2. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s)
3. A separate Invitation for Bids may be issued for the requirement

Minimum Orders

This contract is for a minimum order of \$150.00 for any single order. Agencies are authorized to purchase from best available sources on orders less than this minimum order value. This provision shall not be used by an agency to circumvent the intent of the contract. If an agency elects to place an order for less than the minimum order value, then transportation charges will be prepaid and added to the invoice.

Placement of Orders

Contractors are required, upon request of any user, to provide the user with catalogs ,descriptive literature, a listing of authorized dealers complete with phone and FAX numbers and the MSRP. This information is to be provided to the ordering agency within 3 business days of the request. Such information shall be provided at no charge to the user.

Contractors are required to provide toll free phone numbers for agencies to conduct business with the contractor. If orders are required to be placed with a contractor's authorized dealer, the dealer will be required to provide a toll free number. Some agencies may require this information on CD and shall be supplied within 3 business days at no additional charge. If toll free telephone numbers are not available, then the collect calls must be accepted.

There shall be no additional charges for pallets or special shipping requirements

Delivery

In the event the delivery is not received within the contract delivery period, the contractor may be held in default in accordance with paragraph 1, DEFAULT AND PERFORMANCE BOND in the North Carolina General Contract Terms and Conditions, and the state may procure the articles or services from other sources and hold the contractor responsible for excess cost occasioned thereby.

Contractor	Delivery-Consecutive Days ARO
Auto Supply	1-3
Stone Truck Parts	2
Carolina Rim and Wheel	3

SHIPPING: There shall be no additional charges for pallets or special shipping requirements

Transportation Charges

All goods shall be delivered FOB DESTINATION when the "order value" is \$150.00 or more, when shipped to a single destination. Orders to a single destination that total less than this "order value" should be shipped prepaid, with transportation charges added to the invoice as a separate item. If the contractor makes partial shipments of an order equal to or more than this "order value" to one destination, all shipments of the order shall be sent FOB DESTINATION with NO additional transportation charges added. All shipments should be inspected for damage immediately upon receipt.

Duration of Contract:

This contract is intended to cover the State's normal requirements of various automotive parts for the period from March 1, 2012 for 36 months. The State reserves the right to extend this contract for a period of 90 days in 30 day increments.

Item Pricing Information: Note: The descriptions for each line item number are general in nature. The contractor(s) awarded for that line item number will provide their entire related parts within that line item number referenced on their MSRP at the discount noted. Contact the contractor for a complete listing and price list. NOTE: ON ALL BRAKE APPLICATIONS THE ORDERING AGENCY IS URGED TO CONTACT THE VENDOR PRIOR TO ORDERING TO ENSURE THAT THE BRAKE APPLICATIONS ARE SUITABLE FOR THE INTENDED APPLICATION.

ITEM	UOM	DESCRIPTION
1.	ea	Belts-Fans, Hoses, clamps, Automotive, (to include windshield wiper, air, defroster, petroleum, heater hoses, etc). Vendor: AUTO SUPPLY Mfr. Name: AC DELCO Price Sheet ID/date: 4-1-11 % discount from price sheet: -40.6 Number of items listed on price sheet for this category: 8890
2.	ea	Lamps, miniature and sealed beam Vendor: AUTO SUPPLY Mfr. Name: WAGNER Price Sheet ID/date: 10-1-11 % discount from price sheet: -37 Number of items listed on price sheet for this category: 774
3.	ea	Lights, (including LEDs) mirrors, mirror heads, and safety equipment Vendor: CAROLINA RIM AND WHEEL Mfr. Name: GROTE Price Sheet ID/date: 8-15-11 % discount from price sheet: -27.5 Number of items listed on price sheet for this category: 2806
4.	ea	Lining, disc brake pads, medium/heavy duty trucks and bus. Vendor: AUTO SUPPLY Mfr. Name: AC DELCO Price Sheet ID/date: 4-1-11 % discount from price sheet: -48 Number of items listed on price sheet for this category: 21078

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ITEM	UOM	DESCRIPTION
5.	Box	<p>New lined brake shoes and kits, front and rear medium/heavy truck and bus. Premium Brake lining and steel shoes must be OEM approved by Arvin/Meritor, Dana or Eaton for drive and steer axles. Brake lining must be approved and rated for 23,000 lb GAWR at 165 AL (T30 changer x 5.5" slack adjuster) depending on application requested. Shoes to be boxed 2 per box. Must be asbestos free.</p> <p>Vendor: CAROLINA RIM AND WHEEL Mfr. Name: ABEX Price Sheet ID/date: 9-1-11 % discount from price sheet: -52.1 Number of items listed on price sheet for this category: 1286</p>
6.	Box	<p>Relined brake shoes and kits, front and rear medium heavy truck and premium bus. Brake lining and kits must be OEM approved by Arvin/Meritor, Dana or Eaton for drive and steer axles. OEM approval for trailer axle applications only will not be accepted. Brake lining must be approved and rated for and 23,000 lb GAWR at 165 AL (T30 chamber x 5.5" slack adjuster depending on application requested. Remanufacture of brake shoes must be a authorized remanufacture for a OEM approved brake lining manufacture. Only OEM approved authorized remanufacture will be accepted. Brake shoe cores must be picked up at state agencies by supplier at least 1 time per month upon request of user or agencies will ship by common carrier freight collect to supplier. Must be asbestos free. Shoes to be boxed 2 per box. <u>All brake lining is to be premium grade asbestos free material of FF friction rating.</u></p> <p>Vendor: STONE TRUCK PARTS Mfr. Name: ABEX Price Sheet ID/date: 1-1-2012 % discount from price sheet: -15.4 Number of items listed on price sheet for this category: 28</p>
7.	ea	<p>Lining, brake disc pads, for passenger cars and light trucks. Asbestos free.</p> <p>Vendor: STONE TRUCK PARTS Mfr. Name: RAYBESTOS Price Sheet ID/date: 3-30-2009 % discount from price sheet: +13 Number of items listed on price sheet for this category: 108</p>
8.	EA	NO AWARD

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ITEM	UOM	DESCRIPTION
9.	ea	<p>Manual transmission gears and parts</p> <p>Vendor: STONE TRUCK PARTS Mfr. Name: EATON/TOR Price Sheet ID/date: 1-1-2012 % discount from price sheet: -51 Number of items listed on price sheet for this category: 9253</p>
10.	ea	<p>Manual transmission gears and parts-mid range and heavy duty</p> <p>Vendor: STONE TRUCK PARTS Mfr. Name: EATON/TOR Price Sheet ID/date: 1-1-2012 % discount from price sheet: -51 Number of items listed on price sheet for this category: 9253</p>
11.	ea	No award
12.	ea	<p>Seals, metal (grease retaining)-passenger cars , light, medium and heavy duty trucks</p> <p>Vendor: STONE TRUCK PARTS Mfr. Name: NATIONAL Price Sheet ID/date: 9-1-11 % discount from price sheet: -38 Number of items listed on price sheet for this category: 7631</p>
13.	ea	<p>Weights, lead free, wheel, all sizes</p> <p>Vendor: CAROLINA RIM AND WHEEL Mfr. Name: PERFECT EQUIPMENT Price Sheet ID/date: 2-1-11 % discount from price sheet: -41.5 Number of items listed on price sheet for this category: 840</p>
14.	ea	<p>Windshield wiper blades, refills and arms</p> <p>Vendor: STONE TRUCKS Mfr. Name: TRICO Price Sheet ID/date: 6-1-11 % discount from price sheet: -33.8 Number of items listed on price sheet for this category: 552</p>

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ITEM	UOM	DESCRIPTION
15.	ea	<p>Car care products, stop leak, engine coolants, DOT 4 brake fluid, windshield washer fluid, etc. This category does not include: motor oils, greases, lubricants, hydraulic oils or antifreeze, DOT 3 brake fluid. These items are available through the NC Correction Enterprise system.</p> <p>Vendor: STONE TRUCKS Mfr. Name: RSC CHEMICAL Price Sheet ID/date: 7-1-11 % discount from price sheet: +10 Number of items listed on price sheet for this category: 352</p>
16	Ea	<p>Brake drums and rotors reserved for Highway Patrol-</p> <p>Vendor: STONE TRUCKS</p>
17	EA	NO AWARD
18.	Ea	<p>Brake drums and rotors, medium and heavy trucks</p> <p>Vendor: STONE TRUCKS Mfr. Name: WEBB Price Sheet ID/date: 7-1-2012 % discount from price sheet: -67.8 Number of items listed on price sheet for this category: 733</p>
19	Ea	<p>Bearings, wheel and assemblies</p> <p>Vendor: STONE TRUCKS Mfr. Name: NTN Price Sheet ID/date: 1-1-2012 % discount from price sheet: +10 Number of items listed on price sheet for this category: 1117</p>

Price Lists and Catalogs

See ordering information above for details.

Contractors:

LISTED BELOW THE CONTRACTOR SECTION IS ORDERING INFORMATION FOR EACH CONTRACTOR-

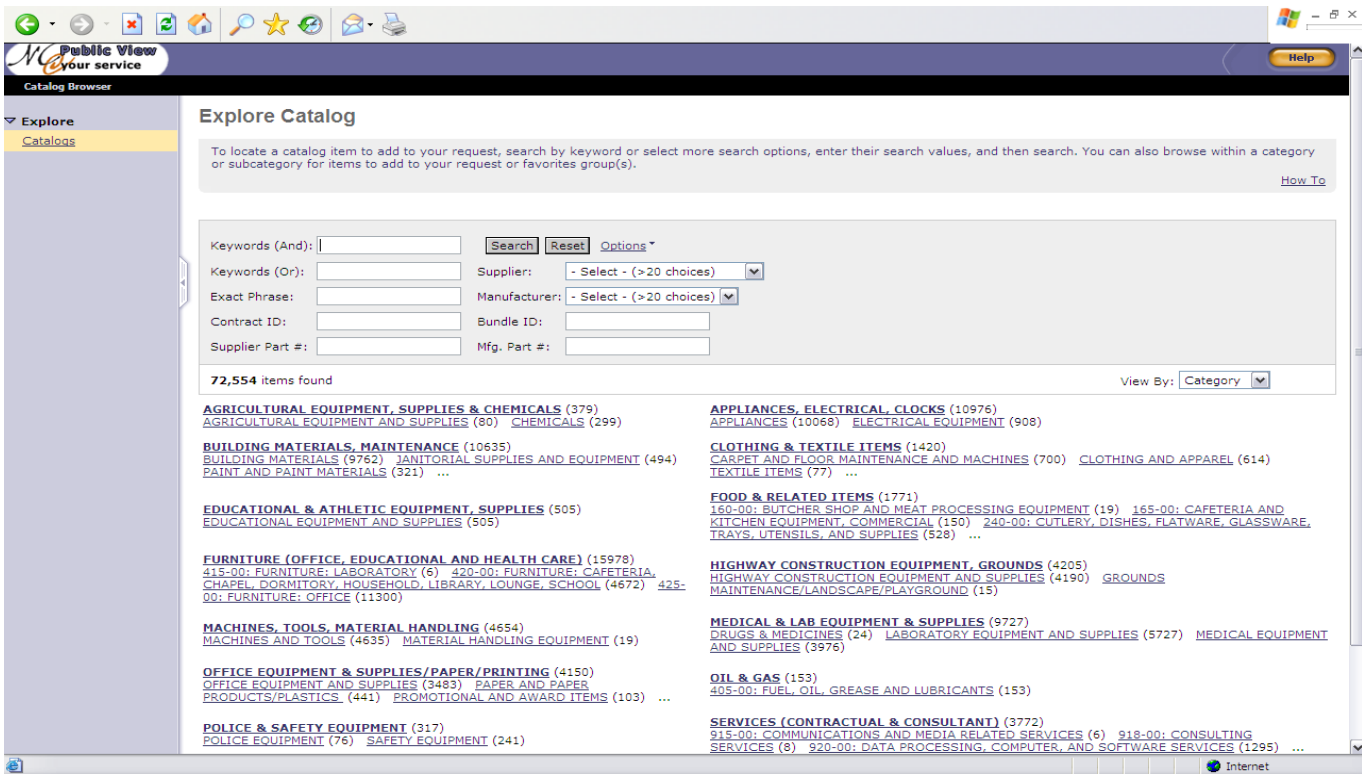
All known minority, women and disabled owned businesses, as well as disabled business enterprises and nonprofit work centers for the blind and severely disabled, including dealers, will be identified with "Minority owned" "Woman owned", "Disabled Owned", "DBE" or "BSD" as appropriate after the vendor number. This is being done in an effort to recognize these businesses and to encourage and promote their use to the greatest extent permitted by law.

When more than one supplier is listed for a particular item, selection should be made, whenever possible, from any of the groups identified above, consistent with agency needs and price considerations.

Contractor Name(contact vendor for their Federal ID number)	Address	Contact Name, Phone, Fax, E-Mail	Terms (Days)
Auto Supply	3740 N. Patterson Ave Winston-Salem, NC 27105	Brenda Hunt (800) 282.0831 (336) 661.6118 Brendah@ascodc.com	Net 30
DISTRIBUTION LOCATIONS	Winston Salem, Raleigh, Charlotte		
Stone Truck Parts	1329 Management Way Garner, NC 27529	Donald Purcell, Jr. (800) 772-6860 (919) 772-6860 (919) 719-4546 Fax Donald.purcelljr@stonetruckparts.com	Net 30
DISTRIBUTION LOCATIONS	Garner, Greensboro, Charlotte		
	6914 W. Market St Greensboro, NC 27409	Dan Pizzino (336) 544-6542 (336) 544-0547 Fax Dan.pizzino@stonetruckparts.com	
	Interstate N. Drive Charlotte, NC 28206	Todd Johnson (704) 887-1111 (704) 887-1116 Fax Todd.johnson@stonetruckparts.com	
Carolina Rim and Wheel	1308 Upper Asbury Ave Charlotte, NC 28206	Jerry Dunlap (800) 532-6219 (704)334 7276 (704) 334-7270 Fax jdunlap@carolinarim.com	Net 30
	357 Dunn Rd. Fayetteville, NC 28302 Steve Boykin	(910)483-5107 (910) 483-1450 sboykin@carolinarim.com	
DISTRIBUTION LOCATIONS	Fayetteville, Charlotte		

• **E-Procurement Item Pricing:**

- To View Pricing, go to Public View Catalog, <http://contracts.ncgov.com/>
- In the Contract ID field, type in ##A (example: 060A)
- Use the 'Options' dropdown to filter contract specifics



Warranty

The contractor guarantees items offered to be free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the State according to the manufacturer's standard warranty.

Substitutions

Substitutions are not permitted without prior approval of the end user. No partial orders are allowed (per item ordered) unless the ordering agency is notified and approved before shipping the partial order.

Contract Addenda: